

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri R. Eswari Prasad , Asst. Secy. to Govt.,(Retd)
Revenue Department – Reimbursement of medical expenses of Rs. 1,46,441/- incurred
for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 566

Dated:7-04-2009.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri R. Eswari Prasad, Asst. Scy. to Govt., (Retd) Rev.,Dept., appln., dt. 12.2.2009.
3. Memo.No.7764/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.20.2.2009.
4. From the Director, Medical Education , Hyd.,
Lr.Dis.No.7899/MA-F/2009, dt.26.03.2009.

ORDER :

Sri R. Eswari Prasad, Asst. Secy., to Govt., (Retd.), Revenue Department, in his application 2nd read above, has stated that he has taken treatment at Apollo Hospitals, Hyderabad during the period from 29.12.2008 to 9.1.2009 and incurred an amount of Rs.3,00,000/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Sri R. Eswari Prasad, Asst. Secy., to Govt., (Retd.), Revenue Department, towards his treatment for “CAD TVD LAD OM2 Good LV function”, during the period from 29.12.2008 to 9.1.2009 at Apollo Hospitals, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.3,00,000=00
Inadmissible Amount	Rs. 498=00
Gross Admissible amount	Rs.2,99,502=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.1,62,712=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 16,271=00
Net Admissible Amount	Rs. 1,46,441=00

4. Government after careful examination of the matter, hereby accord sanction for payment of Rs.1,46,441/- (Rupees One Lakh Forty Six thousand Four Hundred and Forty One only) to Sri R. Eswari Prasad, Asst. Secy. to Govt., (Retd) Revenue Department towards reimbursement of medical expenses incurred to his treatment during the period from 29.12.2008 to 9.1.2008 as recommended by Director, Medical Education, Hyderabad.

P.T.O.

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
R. Eswari Prasad,(Retd)
Asst. Secy. to Govt., Flat No.101, Sri Maa Residency,
H.No.6-1-275/2, Padma Rao Nagar,
Secunderabad-500025.

Copy to:-

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.